



MISSION DIRECTOR NATIONAL HEALTH MISSION, J&K

Jammu Office: Regional Institute of Health & Family Welfare, Nagrota, Jammu.

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**Principal,
Govt. Medical College,
Jammu/Srinagar.**

No: SHS/NHM/J&K/FMG/J/27744-56

Dated: 7/01/2019

Sub: Release of GIA for Establishment of Drug De-addiction Centres under IEC/BCC-activities under NMHP for the year 2018-19.(FMR Code:11.19.1)

Madam,

In reference to communication No.HD/Plan/36/2009 dated 28/11/2018, sanction is hereby accorded to release of Grant-in-Aid of **Rs.1,00,000/- (Rupees One Lac only) i.e Rs.50000/- each** in favour of Principal, Govt. Medical Collage, Jammu and Principal, Govt. Medical College, Srinagar for completion of the empirical study by the Department of Psychiatry, Govt. Medical College, Jammu/ Srinagar to assess the extent of drugs addiction and de-addiction challenges under IEC-BCC activities under National Mental Health Programme (NMHP) during the year 2018-19.

Accordingly, sanctioned GIA is hereby electronically transferred to your official Bank A/c No.**0373040500000027** of J&K Bank Ltd at GMC, Jammu and Bank A/c No.**SBG-9** of J&K Bank Ltd at GMC, Srinagar.

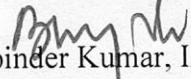
You are, therefore, requested to release these funds to concerned Department of Psychiatry, Govt. Medical College, Jamuu/ Srinagar for said activities.

The Grant-in-Aid is subject to the following conditions:

1. That the above sanctioned funds are exclusively meant for completion of the empirical study by the Department of Psychiatry, Govt. Medical College, Jammu/ Srinagar to assess the extent of drugs addiction and de-addiction challenges under Health System Strengthening for IEC-BCC activities of NMHP during the year 2018-19.
2. That the funds are to be utilized after observing all codal formalities required under rules and as per the NHM guidelines of MoH&FW, GoI.
3. That the health institution shall accept the funds on PFMS portal after confirming the same from their bank accounts and subsequently release funds to the respective health institution immediately through the same portal/ e- transfer under intimation to the State Health Society, NHM, J&K. Further, ensure that all the expenditure have to be uploaded on PFMS portal.
4. That the Statement of Expenditure and Utilization Certificates are to be sent to the State Health Society regularly.
5. That the proper record of Bank Column Cash Book, Ledger, Assets Register and other relevant records are to be maintained for inspection of any visiting team from Central/State Government.
6. That the timely compliance to the observations of the Statutory Audit Report is to be done.

7. The accounts of the grantee shall be open to the inspection by the sanctioning authority and audit by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by Principal Accounts Office of the Ministry of Health & Family Welfare, Government of India, whenever the State Health Society, J&K is called upon to do so.

Yours faithfully,


Bhupinder Kumar, IAS
Mission Director
NHM, J&K

Copy to the:-

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|-------|---|--|
| 1 | Principal Secretary to Govt. Health & Medical Education
Department (Chairman, Executive Committee, SHS, J&K),
J&K Civil Secretariat, Jammu. | :for information. |
| 2 | Director (Planning) SHS, NHM, J&K. | :for information. |
| 3 | Joint Director (Planning), Health & Medical Education
Department, J&K, Civil Secretariat, Jammu. | :for information. |
| 4 | Financial Advisor & CAO, SHS, NHM, J&K | :for information. |
| 5 | Department of Head, Psychiatric Hospital, GMC, Srinagar. | :for information & n.a. |
| 6 | State Nodal Officer, SHS, NHM, J&K. | :for information. |
| 7 | Programme Manager, NDCPs, SHS, NHM, J&K | :for information & n.a. |
| 8-9 | Divisional Nodal Officer, NHM, J&K, Jammu/Kashmir
Division. | :for information & n.a. |
| 10 | I/C website (www.nhmjk.com) | :uploading on website. |
| 11-12 | Cashier/Ledger Keepers. | :for recording in books of
accounts/PFMS/Tally. |
| 13 | Office File. | :for record. |